

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: STEPHEN F LYNCH FOR SENATE(346905)
13 Temple St
Quincy, MA 02169-5110

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-60664
Contract Dates: 04/02/2013-04/09/2013
Customer Order:
Linked Order:
CPE: / / 2694

Invoice Num: 1061-547712
Invoice Date: 04/14/2013
Billing Cycle: Weekly
Billing Period: 04/01/2013-04/14/2013

Page 1 of 10

PAY BY 05/14/2013
Net 30 days

In Account With: BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: LYNCH/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WBZ NEWS	04/08/2013-04/09/2013	MT.....	30	2	125.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
04/08/2013-04/14/2013		MT.....	2	125.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/08/2013	Mo	05:13:40 AM		SL-04-13H	30	125.00			
04/09/2013	Tu	05:37:01 AM		SL-04-13H	30	125.00			
2	WBZ NEWS	04/02/2013-04/09/2013	MTWTF..	30	6	150.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
04/01/2013-04/07/2013		MTWTF..	4	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/02/2013	Tu	06:50:53 AM		SL-05-13H	30	150.00			
04/03/2013	We	06:58:56 AM		SL-05-13H	30	150.00			
04/04/2013	Th	06:27:48 AM		SL-05-13H	30	150.00			
04/05/2013	Fr	06:12:33 AM		SL-03-13H	30	150.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
04/08/2013-04/14/2013		MTWTF..	2	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/08/2013	Mo	06:43:14 AM		SL-04-13H	30	150.00			
04/09/2013	Tu	06:56:43 AM		SL-05-13H	30	150.00			
3	THE EARLY SHOW	04/02/2013-04/08/2013	MTWTF..	30	6	120.00			
LUR									

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Week Of			MTWTFSS		Spots Per Week		Rate		
04/01/2013-04/07/2013			MTWTF..		4		120.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
04/02/2013	Tu	08:13:50 AM		SL-03-13H	30	120.00			
04/03/2013	We	07:28:06 AM		SL-03-13H	30	120.00			
04/04/2013	Th	08:23:46 AM		SL-03-13H	30	120.00			
04/05/2013	Fr	08:23:46 AM		SL-05-13H	30	120.00			
Week Of			MTWTFSS		Spots Per Week		Rate		
04/08/2013-04/14/2013			MTWTF..		1		120.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
04/08/2013	Mo				30			120.00	Preempted
04/10/2013	We	07:58:50 AM	04/08/2013	SL-04-13H	30	120.00	120.00		Makegood
4	WBZ NEWS		04/02/2013-04/09/2013		.TWTF..		30	5	125.00
LUR									
Week Of			MTWTFSS		Spots Per Week		Rate		
04/01/2013-04/07/2013			.TWTF..		4		125.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
04/02/2013	Tu	05:23:51 AM		SL-03-13H	30	125.00			
04/03/2013	We	05:37:43 AM		SL-03-13H	30	125.00			
04/04/2013	Th	05:23:20 AM		SL-03-13H	30	125.00			
04/05/2013	Fr	05:21:22 AM		SL-05-13H	30	125.00			
Week Of			MTWTFSS		Spots Per Week		Rate		
04/08/2013-04/14/2013			.TWTF..		1		125.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
04/09/2013	Tu	05:08:07 AM		SL-04-13H	30	125.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
5	WBZ NEWS	04/02/2013-04/09/2013	. T . T F . .	30	4	500.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/01/2013-04/07/2013		. T . T F . .		3		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/02/2013	Tu	12:15:56 PM		SL-05-13H	30	500.00				
04/04/2013	Th	12:15:50 PM		SL-05-13H	30	500.00				
04/05/2013	Fr	12:15:26 PM		SL-04-13H	30	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/08/2013-04/14/2013		. T . T F . .		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/09/2013	Tu	12:11:39 PM		SL-04-13H	30	500.00				
6	DR. PHIL	04/03/2013-04/08/2013	M . W T . . .	30	3	200.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/01/2013-04/07/2013		M . W T . . .		2		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/03/2013	We	03:21:58 PM		SL-05-13H	30	200.00				
04/04/2013	Th	03:36:54 PM		SL-03-13H	30	200.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/08/2013-04/14/2013		M . W T . . .		1		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/08/2013	Mo	03:55:04 PM		SL-05-13H	30	200.00				
7	JUDGE JUDY	04/02/2013-04/04/2013	. T . T . . .	30	2	900.00				
FIXED										

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
04/01/2013-04/07/2013			. T . T . . .		2		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/02/2013	Tu	04:48:07 PM		SL-03-13H	30	900.00			
04/04/2013	Th	04:43:08 PM		SL-05-13H	30	900.00			
8	5PM NEWS		04/02/2013-04/09/2013		MTWTF..		30	6	750.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
04/01/2013-04/07/2013			MTWTF..		4		750.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/02/2013	Tu	05:29:29 PM		SL-05-13H	30	750.00			
04/03/2013	We	05:13:44 PM		SL-03-13H	30	750.00			
04/04/2013	Th	05:23:35 PM		SL-03-13H	30	750.00			
04/05/2013	Fr	05:24:06 PM		SL-04-13H	30	750.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
04/08/2013-04/14/2013			MTWTF..		2		750.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/08/2013	Mo	05:12:04 PM		SL-04-13H	30	750.00			
04/09/2013	Tu	05:24:29 PM		SL-04-13H	30	750.00			
9	530PM NEWS		04/02/2013-04/08/2013		MTWTF..		30	5	850.00
FIXED									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
04/01/2013-04/07/2013			M T W T F . .		4		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/02/2013	Tu	05:54:45 PM		SL-03-13H	30	850.00			
04/03/2013	We	05:44:18 PM		SL-05-13H	30	850.00			
04/04/2013	Th	05:43:43 PM		SL-05-13H	30	850.00			
04/05/2013	Fr	05:44:23 PM		SL-04-13H	30	850.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
04/08/2013-04/14/2013			M T W T F . .		1		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/08/2013	Mo	05:44:54 PM		SL-04-13H	30	850.00			
10	WBZ NEWS		04/08/2013-04/08/2013		M		30	1	1,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
04/08/2013-04/14/2013			M		1		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/08/2013	Mo	06:12:10 PM		SL-04-13H	30	1,000.00			
11	WBZ NEWS		04/02/2013-04/05/2013		. T W T F . .		30	4	1,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
04/01/2013-04/07/2013			. T W T F . .		4		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/02/2013	Tu	06:29:03 PM		SL-05-13H	30	1,000.00			
04/03/2013	We	06:09:16 PM		SL-03-13H	30	1,000.00			
04/04/2013	Th	06:26:58 PM		SL-03-13H	30	1,000.00			

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	04/05/2013	Fr	06:10:02 PM		SL-04-13H	30	1,000.00			
12	WHEEL OF FORTUNE		04/02/2013-04/05/2013		. T . T F . .		30	3	1,700.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	04/01/2013-04/07/2013		. T . T F . .		3		1,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	04/02/2013	Tu	07:17:48 PM		SL-03-13H	30	1,700.00			
	04/04/2013	Th	07:16:39 PM		SL-05-13H	30	1,700.00			
	04/05/2013	Fr	07:14:04 PM		SL-04-13H	30	1,700.00			
13	JEOPARDY !		04/02/2013-04/09/2013		. T W		30	3	2,600.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	04/01/2013-04/07/2013		. T W		2		2,600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	04/02/2013	Tu	07:34:38 PM		SL-05-13H	30	2,600.00			
	04/03/2013	We	07:42:41 PM		SL-05-13H	30	2,600.00			
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	04/08/2013-04/14/2013		. T W		1		2,600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	04/09/2013	Tu	07:41:59 PM		SL-04-13H	30	2,600.00			
14	NCIS LOS ANGELES		04/02/2013-04/02/2013		. T		30	1	6,000.00	
FIXED										

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04/01/2013-04/07/2013			. T		1		6,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/02/2013	Tu	09:46:50 PM		SL-03-13H	30	6,000.00			
15	60 MINUTES		04/07/2013-04/07/2013		. . . . . S		30	1	7,500.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
04/01/2013-04/07/2013			. . . . . S		1		7,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/07/2013	Su	06:59:01 PM		SL-05-13H	30	7,500.00			
16	WBZ NEWS		04/08/2013-04/08/2013		M		30	2	800.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
04/08/2013-04/14/2013			M		1		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/08/2013	Mo				30			800.00	Preempted
04/08/2013	Mo	12:41:36 AM	04/08/2013	SL-05-13H	30	800.00	800.00		Makegood
17	DAVID LETTERMAN		04/08/2013-04/08/2013		M		30	1	300.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
04/08/2013-04/14/2013			M		1		300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/08/2013	Mo	01:18:36 AM		SL-04-13H	30	300.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: STEPHEN F LYNCH FOR SENATE(346905)
13 Temple St
Quincy, MA 02169-5110

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-60664
Contract Dates: 04/02/2013-04/09/2013
Customer Order:
Linked Order:
CPE: / / 2694

Invoice Num: 1061-547712
Invoice Date: 04/14/2013
Billing Cycle: Weekly
Billing Period: 04/01/2013-04/14/2013

PAY BY 05/14/2013
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: LYNCH/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
18	DAVID LETTERMAN	04/02/2013-04/04/2013	. T . T . . .	30	2	650.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/01/2013-04/07/2013		. T . T . . .		2		650.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/02/2013	Tu	12:14:50 AM		SL-05-13H	30	650.00				
04/04/2013	Th	11:47:59 PM		SL-03-13H	30	650.00				
19	WBZ NEWS	04/06/2013-04/06/2013	. . . . . S .	30	1	100.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/01/2013-04/07/2013		. . . . . S .		1		100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/06/2013	Sa	05:23:21 AM		SL-04-13H	30	100.00				
20	WBZ NEWS	04/06/2013-04/06/2013	. . . . . S .	30	1	315.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
04/01/2013-04/07/2013		. . . . . S .		1		315.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
04/06/2013	Sa	06:14:35 AM		SL-05-13H	30	315.00				
21	WBZ NEWS	04/07/2013-04/07/2013 S	30	1	150.00				
FIXED										

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Quincy, MA 02169-5110

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Office: WBZ-TV
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Customer Order:
Linked Order:
CPE: / / 2694

Invoice Num: 1061-547712
Invoice Date: 04/14/2013
Billing Cycle: Weekly
Billing Period: 04/01/2013-04/14/2013

PAY BY 05/14/2013
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: LYNCH/D/US SEN MA

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
04/01/2013-04/07/2013			..... S		1		150.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/07/2013	Su	05:35:27 AM		SL-04-13H	30	150.00			
22	WBZ NEWS		04/07/2013-04/07/2013		..... S		30	1	450.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
04/01/2013-04/07/2013			..... S		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/07/2013	Su	07:17:15 AM		SL-04-13H	30	450.00			
23	WBZ NEWS		04/07/2013-04/07/2013		..... S		30	1	550.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
04/01/2013-04/07/2013			..... S		1		550.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
04/07/2013	Su	08:55:27 AM		SL-04-13H	30	550.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 60		50,890.00		7,633.50		43,256.50	920.00	920.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Product Desc: LYNCH/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing
	CONTROLLERS OFFICE: WBZ-TV	Trade Value
	(617) 562-5022	Agency Commission
		Local Tax
		State Tax
		Pre Paid Amount
		Pay This Amount
		50,890.00
		0.00
		7,633.50
		0.00
		0.00
		0.00
		43,256.50

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